

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
MAY 1, 2007 - MAY 31, 2007

Outside Messenger Service	\$ 63.70
Long Distance Telephone	210.09
Duplicating Cost -in House	54.20
Filing Fees	831.50
Court Reporting Services	1,804.70
O/S Information Services	224.64
Word Processing	24.00
Lexis/Nexis	39.51
Travel Expenses- Transportation	2,146.60
Travel Expenses- Lodging	319.46
Travel Expenses-Meals	74.03
Westlaw	612.58
Total	\$ 6,405.01

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Disbursement Register

DATE	July 17, 2007
INVOICE NO.	415695
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the
period through May 31, 2007, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
05/01/2007	VENDOR: UPS; INVOICE#: 0000010X827177; DATE: 04/28/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191946739 on 04/20/2007	6.24
05/01/2007	VENDOR: UPS; INVOICE#: 0000010X827177; DATE: 04/28/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270192594751 on 04/20/2007	6.24
05/01/2007	VENDOR: UPS; INVOICE#: 0000010X827177; DATE: 04/28/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192686349 on 04/20/2007	8.60
05/01/2007	VENDOR: UPS; INVOICE#: 0000010X827177; DATE: 04/28/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270194591929 on 04/20/2007	6.24
05/07/2007	VENDOR: UPS; INVOICE#: 0000010X827187; DATE: 05/05/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street,	6.24

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

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DATE	DESCRIPTION	AMOUNT
	WILMINGTON, DE 19801 Tracking #:1Z10X8270190879073 on 05/01/2007	
05/07/2007	VENDOR: UPS; INVOICE#: 0000010X827187; DATE: 05/05/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270191205888 on 05/01/2007	6.24
05/07/2007	VENDOR: UPS; INVOICE#: 0000010X827187; DATE: 05/05/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191877902 on 05/01/2007	6.24
05/07/2007	VENDOR: UPS; INVOICE#: 0000010X827187; DATE: 05/05/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192677493 on 05/01/2007	8.60
05/14/2007	VENDOR: UPS; INVOICE#: 0000010X827197; DATE: 05/12/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270195274565 on 05/04/2007	9.06
Outside Messenger Service Total		63.70
Long Distance Telephone		
05/01/2007	EXTN.5562, TEL.202-973-7203, S.T.09:25, DUR.00:00:54	0.46
05/08/2007	EXTN.5562, TEL.202-973-2400, S.T.08:48, DUR.00:01:06	0.92
05/08/2007	EXTN.5562, TEL.202-973-4515, S.T.08:55, DUR.07:27:54	205.18
05/08/2007	EXTN.5562, TEL.518-462-4715, S.T.17:11, DUR.00:05:54	1.69
05/11/2007	EXTN.5544, TEL.202-661-2700, S.T.12:00, DUR.00:01:30	0.92
05/18/2007	EXTN.3562, TEL.302-657-4928, S.T.10:41, DUR.00:01:18	0.92
Long Distance Telephone Total		210.09
Duplicating Costs-in House		
05/01/2007		0.50
05/02/2007		3.00
05/02/2007		0.30

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DATE	DESCRIPTION	AMOUNT
05/03/2007		1.00
05/03/2007		0.70
05/03/2007		0.20
05/04/2007		3.00
05/07/2007		0.30
05/08/2007		0.10
05/08/2007		6.80
05/10/2007		0.40
05/16/2007		0.10
05/16/2007		4.70
05/18/2007		0.20
05/18/2007		0.20
05/18/2007		0.10
05/22/2007		24.10
05/22/2007		0.20
05/25/2007		2.90
05/29/2007		0.20
05/29/2007		0.20
05/30/2007		4.80
05/31/2007		0.20
Duplicating Costs-in House Total		54.20
Filing Fees		
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/4/07 Court Call LLC	38.00
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/10/07 Court Call LLC	226.50

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DATE	DESCRIPTION	AMOUNT
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/17/07 Court Call LLC	90.00
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/17/07 Court Call LLC	103.00
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/26/07 Court Call LLC	200.50
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/26/07 Court Call LLC	135.50
05/16/2007	VENDOR: Chase Card Services; INVOICE#: 050207; DATE: 5/2/2007 - visa charge 4/27/07 Court Call LLC	38.00
Filing Fees Total		831.50
Court Reporting Services		
05/14/2007	VENDOR: National Depo; INVOICE#: DC8039; DATE: 4/30/2007 - Transcript - copies / Witness:Frederick Zaremby - 04/25/07	1,804.70
Court Reporting Services Total		1,804.70
O/S Information Services		
05/04/2007	Pacer Search Service on 2/13/2007	0.24
05/04/2007	Pacer Search Service on 2/16/2007	15.44
05/04/2007	Pacer Search Service on 2/21/2007	0.80
05/04/2007	Pacer Search Service on 2/22/2007	0.08
05/04/2007	Pacer Search Service on 2/26/2007	0.08
05/04/2007	Pacer Search Service on 3/9/2007	0.40
05/04/2007	Pacer Search Service on 3/12/2007	0.08
05/04/2007	Pacer Search Service on 3/14/2007	0.40
05/04/2007	Pacer Search Service on 3/16/2007	0.08
05/04/2007	Pacer Search Service on 3/21/2007	0.16
05/04/2007	Pacer Search Service on 3/26/2007	1.52
05/04/2007	Pacer Search Service on 3/29/2007	0.08
05/04/2007	Pacer Search Service on 2/2/2007	2.56

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DATE	DESCRIPTION	AMOUNT
05/04/2007	Pacer Search Service on 1/8/2007	0.80
05/04/2007	Pacer Search Service on 1/11/2007	0.32
05/04/2007	Pacer Search Service on 3/6/2007	24.48
05/04/2007	Pacer Search Service on 3/29/2007	0.40
05/04/2007	Pacer Search Service on 2/16/2007	0.08
05/04/2007	Pacer Search Service on 3/14/2007	2.24
05/04/2007	Pacer Search Service on 3/21/2007	1.04
05/04/2007	Pacer Search Service on 3/26/2007	0.16
05/04/2007	Pacer Search Service on 3/29/2007	0.64
05/04/2007	Pacer Search Service on 1/2/2007	4.80
05/04/2007	Pacer Search Service on 1/2/2007	4.80
05/04/2007	Pacer Search Service on 1/5/2007	1.84
05/04/2007	Pacer Search Service on 1/8/2007	8.80
05/04/2007	Pacer Search Service on 1/8/2007	0.40
05/04/2007	Pacer Search Service on 1/11/2007	0.88
05/04/2007	Pacer Search Service on 1/11/2007	7.20
05/04/2007	Pacer Search Service on 1/16/2007	0.16
05/04/2007	Pacer Search Service on 1/18/2007	1.52
05/04/2007	Pacer Search Service on 1/22/2007	0.56
05/04/2007	Pacer Search Service on 1/22/2007	4.80
05/04/2007	Pacer Search Service on 1/23/2007	7.84
05/04/2007	Pacer Search Service on 1/26/2007	0.48
05/04/2007	Pacer Search Service on 1/31/2007	1.52
05/04/2007	Pacer Search Service on 2/1/2007	2.56

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DATE	DESCRIPTION	AMOUNT
05/04/2007	Pacer Search Service on 2/5/2007	1.20
05/04/2007	Pacer Search Service on 2/7/2007	0.16
05/04/2007	Pacer Search Service on 2/16/2007	0.96
05/04/2007	Pacer Search Service on 2/16/2007	2.40
05/04/2007	Pacer Search Service on 2/20/2007	4.16
05/04/2007	Pacer Search Service on 2/20/2007	9.68
05/04/2007	Pacer Search Service on 2/21/2007	11.04
05/04/2007	Pacer Search Service on 2/21/2007	5.28
05/04/2007	Pacer Search Service on 2/26/2007	10.48
05/04/2007	Pacer Search Service on 2/26/2007	0.56
05/04/2007	Pacer Search Service on 2/27/2007	0.88
05/04/2007	Pacer Search Service on 2/27/2007	0.32
05/04/2007	Pacer Search Service on 3/1/2007	0.32
05/04/2007	Pacer Search Service on 3/2/2007	0.64
05/04/2007	Pacer Search Service on 3/5/2007	0.80
05/04/2007	Pacer Search Service on 3/6/2007	3.20
05/04/2007	Pacer Search Service on 3/7/2007	0.24
05/04/2007	Pacer Search Service on 3/9/2007	0.24
05/04/2007	Pacer Search Service on 3/12/2007	2.96
05/04/2007	Pacer Search Service on 3/13/2007	2.08
05/04/2007	Pacer Search Service on 3/14/2007	0.08
05/04/2007	Pacer Search Service on 3/15/2007	2.08
05/04/2007	Pacer Search Service on 3/16/2007	10.00
05/04/2007	Pacer Search Service on 3/20/2007	3.76
05/04/2007	Pacer Search Service on 3/20/2007	1.52

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DATE	DESCRIPTION	AMOUNT
05/04/2007	Pacer Search Service on 3/21/2007	13.12
05/04/2007	Pacer Search Service on 3/21/2007	0.56
05/04/2007	Pacer Search Service on 3/26/2007	9.20
05/04/2007	Pacer Search Service on 3/26/2007	0.48
05/04/2007	Pacer Search Service on 3/27/2007	1.12
05/04/2007	Pacer Search Service on 3/27/2007	0.96
05/04/2007	Pacer Search Service on 3/28/2007	5.28
05/04/2007	Pacer Search Service on 3/29/2007	0.96
05/04/2007	Pacer Search Service on 3/30/2007	1.12
05/04/2007	Pacer Search Service on 1/8/2007	15.76
05/04/2007	Pacer Search Service on 1/11/2007	0.40
05/04/2007	Pacer Search Service on 1/18/2007	0.08
05/04/2007	Pacer Search Service on 1/22/2007	0.32
O/S Information Services Total		224.64
Lexis/Nexis		
05/16/2007	Research on 05/16/2007	39.51
Lexis/Nexis Total		39.51
Travel Expenses - Transportation		
05/02/2007	VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/25 DEPOSITION IN WASH, DC	346.00
05/02/2007	VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/25 DEPOSITION IN WASH, DC	40.00
05/02/2007	VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/2 ATTEND COURT HEARING IN WILMINGTON, DE	253.25
05/02/2007	VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/2 ATTEND COURT HEARING IN WILMINGTON, DE	56.00
05/15/2007	VENDOR: American Express; INVOICE#: 041707D; DATE: 4/17/2007 - amex law trav K Pasquale EWR PIT EWR 4/17	548.80

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DATE	DESCRIPTION	AMOUNT
05/15/2007	VENDOR: American Express; INVOICE#: 041707G; DATE: 4/17/2007 - amex law trav fee K Pasquale EWR PIT EWR 4/17	32.25
05/15/2007	VENDOR: American Express; INVOICE#: 042507; DATE: 4/25/2007 - amex law trav K Pasquale EWR PIT EWR 4/25	548.80
05/15/2007	VENDOR: American Express; INVOICE#: 042507D; DATE: 4/25/2007 - amex la wtrav fee K Pasquale 4/25	32.25
05/31/2007	VENDOR: Arlene G. Krieger; INVOICE#: 5/24/2007; DATE: 5/31/2007 - 5/22-23 EXPENSES RE TRIP TO WASH, DC RE DEPOSITION OF D.SIEGEL	18.50
05/31/2007	VENDOR: Ken Pasquale; INVOICE#: 5/23/2007; DATE: 5/31/2007 - 5/2 TO/FROM AIRPORT TO COURT RE OMNIBUS HEARINGS IN PITTSBURGH	130.00
05/31/2007	VENDOR: Ken Pasquale; INVOICE#: 5/23/2007; DATE: 5/31/2007 - 5/21 TRANSP RE OMNIBUS HEARING IN WILM.DE	140.75
Travel Expenses - Transportation Total		2,146.60
Travel Expenses - Lodging		
05/31/2007	VENDOR: Arlene G. Krieger; INVOICE#: 5/24/2007; DATE: 5/31/2007 - 5/22-23 EXPENSES RE TRIP TO WASH, DC RE DEPOSITION OF D.SIEGEL	319.46
Travel Expenses - Lodging Total		319.46
Travel Expenses - Meals		
05/02/2007	VENDOR: Ken Pasquale; INVOICE#: 4/27/2007; DATE: 5/2/2007 - 4/25 DEPOSITION IN WASH, DC	7.00
05/31/2007	VENDOR: Arlene G. Krieger; INVOICE#: 5/24/2007; DATE: 5/31/2007 - 5/22-23 EXPENSES RE TRIP TO WASH, DC RE DEPOSITION OF D.SIEGEL	67.03
Travel Expenses - Meals Total		74.03
Westlaw		
05/01/2007	Transactional Search; by Krieger, Arlene G.	14.84
05/01/2007	Transactional Search; by Krieger, Arlene G.	59.36
05/07/2007	Transactional Search; by Krieger, Arlene G.	139.33
05/08/2007	Transactional Search; by Krieger, Arlene G.	19.99

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DATE	DESCRIPTION	AMOUNT
05/10/2007	Transactional Search; by Krieger, Arlene G.	99.96
05/11/2007	Duration 0:14:18; by Krieger, Arlene G.	279.10
	Westlaw Total	612.58
	Word Processing - Logit	
05/04/2007		24.00
	Word Processing - Logit Total	24.00

BILL DISBURSEMENT SUMMARY		
Outside Messenger Service	\$ 63.70	
Long Distance Telephone	210.09	
Duplicating Costs-in House	54.20	
Filing Fees	831.50	
Court Reporting Services	1804.70	
O/S Information Services	224.64	
Word Processing	24.00	
Lexis/Nexis	39.51	
Travel Expenses - Transportation	2146.60	
Travel Expenses - Lodging	319.46	
Travel Expenses - Meals	74.03	
Westlaw	612.58	
TOTAL DISBURSEMENTS/CHARGES		\$ 6,405.01

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.